

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA6-6-67	
Effective Date: 03/20/2006	
Expiration Date: 03/19/2007	
Agency Number:	
Facility: ASA/PEN	
Vendor Federal ID: 381811414	
Vendor Telephone Nbr: 574/232-7474--	
Name Of Contact Pers: DEBORAH HARRISON	
FAX Number: 574/232-8061--	

Name and Address of Vendor: CONTAINER SERVICE CORP
Cnctc: DEBORAH HARRISON
2811 N VIRIDIAN DR
SOUTH BEND IN 46628

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
Vendor Delivery Time: 2 weeks after PO date.				
1	999,999,999.00 EA	000000000100023194	Box,RCS,Corrugated,PEN#92500098,Size 12 1/2 x 6 3/8 x 12 1/8	0.3220
2	999,999,999.00 EA	000000000100023195	Box,RCS,Corrugated,PEN#92500101,Size 12 3/4 x 8 1/4 x 7	0.4610
3	999,999,999.00 EA	000000000100023196	Box,RCS,Corrugated,PEN#92500108,Size 12 1/2 x 12 1/2 x 12 1/2	0.4690
4	999,999,999.00 EA	000000000100023197	Box,RCS,Corrugated,PEN#92500112,Size 15 x 11 1/8 x 10 3/4	0.5600
5	999,999,999.00 EA	000000000100023198	Box,RCS,Corrugated,PEN#92500113,Size 11 x 11 x 5	0.2960
6	999,999,999.00 EA	000000000100023199	Divider,Corrugated,PEN#92600072,Size 6 1/8 x 12	0.0830
7	999,999,999.00 EA	000000000100023203	Partition,Corrugated,PEN#92700017,Size 11 x 10 1/2	0.1350
8	999,999,999.00 EA	000000000100023204	Partition,Corrugated,w/One Slot,PEN#92700018,Size 10 7/8 x 4 7/8	0.0910
9	999,999,999.00 EA	000000000100023205	Partition,Corrugated,w/Two Slots,PEN#92700019,Size 10 7/8 x 4 7/8	0.1040
10	999,999,999.00 EA	000000000100023914	Box, Corrugated, PEN 92500013, Size 19 x 12-1/2 x 12-1/16	0.6140
11	999,999,999.00 EA	000000000100023915	Partition, Corrugated, PEN 92700007, Size 11-3/4 x 8-1/4	0.1880

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		